

EXHIBIT 17

SERVICE ORDER
INVOICE
208.10

MAKE	MAKE
MODEL	MODEL
EXPIRATION DATE	EXPIRATION DATE

[illegible]

TOTAL MATERIALS

TOTAL	10.00
LABOR	10.00
TOTAL	20.00
MATERIALS	20.00
SERVICE	20.00
CHARGE	20.00

TOTAL

STRAIGHT HRS	O.T HRS	TECH NAME	DATE/DAY	STRAIGHT HRS	O.T HRS	TECH NAME	DATE/DAY
2.0		Dave / EAU	1-13				

☐ SERVICE CONTRACT

12911

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller. A 2% service charge will be added to any overdue invoices.

DATE _____